

► Use Black Ink and Attach This Original Addendum to Your Retailing & Other Activities Return

Name: _____ Tax Registration Number

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Note: Please see the Lodging Rates and Changes flyer for current location codes and tax rates.

Lodging Taxes **Note:** Transient Rental Income Information MUST be completed if you are remitting Convention and Trade Center or Special Hotel/Motel tax.

Transient Rental Income Information [47] (enter location code and income only)

<p>1. <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Location Code</td></tr><tr><td></td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Income</td></tr><tr><td></td></tr></table></p> <p>2. <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Location Code</td></tr><tr><td></td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Income</td></tr><tr><td></td></tr></table></p> <p>3. <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Location Code</td></tr><tr><td></td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Income</td></tr><tr><td></td></tr></table></p>	Location Code		Income		Location Code		Income		Location Code		Income		<p>4. <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Location Code</td></tr><tr><td></td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Income</td></tr><tr><td></td></tr></table></p> <p>5. <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Location Code</td></tr><tr><td></td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Income</td></tr><tr><td></td></tr></table></p> <p>6. <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Location Code</td></tr><tr><td></td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Income</td></tr><tr><td></td></tr></table></p>	Location Code		Income		Location Code		Income		Location Code		Income	
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Convention and Trade Center Tax [48]

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11. Total Convention & Trade Center Tax Due (Add tax due, lines 7-10)						<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td></td></tr><tr><td></td></tr></table>								

Special Hotel/Motel Tax [70]

12.	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Location Code</td></tr><tr><td></td></tr></table>	Location Code		<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Taxable Amount</td></tr><tr><td></td></tr></table>	Taxable Amount		x	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Rate</td></tr><tr><td></td></tr></table>	Rate		=	<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>Tax Due</td></tr><tr><td></td></tr></table>	Tax Due	
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16. Total Special Hotel/Motel Tax Due (Add tax due, lines 12-15)						<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td></td></tr><tr><td></td></tr></table>								

► **Reminder:** Attach this addendum to your original return and mail to the Department.

17. **Total Lodging Taxes** (Add tax due, lines 11 and 16)

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Add all Addendum totals and transfer the amount to the Total All Addendums line on your tax return.



June 2004 Lodging Addendum

06	04
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Name: _____ Tax Registration Number

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Lodging Charges

Note: See the Lodging Charge Special Notice for your county's rates on our web site at <http://dor.wa.gov>.

Tourism Promotion Area Lodging Charge [170]

	Location Code	Number of Unit/Days		Unit/Day Rate Charged	=	Total Charges Due																		
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9. **Total Tourism Promotion Area Lodging Charges** (Add charges due, lines 1 - 8)

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Add all Addendum totals and transfer the amount to the Total All Addendums line on your tax return.

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